

Work Order ID 83378

April-17-12 2:50:46 PM

83378

Page 1

Item ID: DSI 9250-011

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Basket Conversion

Start Date: 4/17/12 Start Qty: 1.00

1

Cust Item ID:

Required Date: 4/18/12 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals:

Process Plan:

Date:

Tooling:

Date:

Run Start ***NR1***

QC:

Date:

SPC (Y/N):

Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run Hours

Tool ID

Tool #

Plan
CodeAccept
QtyReject
QtyReject
NumberInsp.
Stamp

Draw Nbr

Revision Nbr

DSI 9250

Rev B

100

0.00

100

DOCUMENT CONTROL

DC

Memo

0.00

Document Control

Photocopy bluefile: D350-607-043 & DSI 9250-011 and create labels per PPP
DSI 9250-011 CHG001(Bag Blue files separately)

110

0.00

110

Small Fab

Small Fab

Memo

0.00

Small Fab

Assemble D2989-041/-043 using AN4-13A Bolts. Install D2530 Handle per
Dwg D350-607.

120

QC5- Inspect part completeness to step on W/O

0.00

120

QC

Memo

0.00

Quality Control

Work Order ID 83378***83378***

Page 2

Item ID: DSI 9250-011

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Basket Conversion

Start Date: 4/17/12 Start Qty: 1.00 ***1***

Cust Item ID:

Required Date: 4/18/12 Req'd Qty: 1.00 ***1***

Customer:

Reference:

Approvals: Process Plan: Date:

Tooling: Date:

Run Start ***NR1***

QC: Date:

SPC (Y/N): Date:

Stop ***NR2***Sequence ID/
Work Center IDOperation
DescriptionSet Up/
Run HoursTool ID Tool # Plan
Code Accept Reject Reject Insp.
Qty Qty Number Stamp

130

QC4- 100% Inspect kits for completeness

0.00

130

QC

Memo

0.00

Quality Control

140

Packaging

0.00

140

Packaging

Memo

0.00

Packaging

Identify and pack for shipping as per PPP DSI 9250-011

150

QC21- Final Inspection - Work Order Release

0.00

150

QC

Memo

0.00

Quality Control

8/2/12

12/4/12

~~MLJ 12/04/12~~
MLJ 12/04/12

W 12.04.12

Picklist Print

April-17-12 2:50:43 PM

Page 1

Work Order ID: 83378

Parent Item: DSI 9250-011

Parent Item Name: Basket Conversion

Start Date: 4/17/12

Required Date: 4/18/12

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP: A03.05.15New issueKJ/RF

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
---------------------------------	------------------------	---------------	-------------	---------------------	------------------	-----------------	--------------------	----------------	-------------	--------------	---------------	----------------	--------

AN3-16A Bolt		Purchased	No			110	Each	105.0000	2	2			
-----------------	--	-----------	----	--	--	-----	------	----------	---	---	--	--	--

W 255'd on original w/046371

Location	Loc Qty	Loc Code
ST352	105	
117441	47	
118628	8	
120986	50	

AN4-13A Bolt		Purchased	No			110	Each	1,315.0000	2	2			
-----------------	--	-----------	----	--	--	-----	------	------------	---	---	--	--	--

Location	Loc Qty	Loc Code
ST357	1315	
119449	39	
120187	36	
120422	340	
120770	400	
121162	500	

80

SP

AN4-22A Bolt		Purchased	No			130	Each	196.0000	7	7			
-----------------	--	-----------	----	--	--	-----	------	----------	---	---	--	--	--

Location	Loc Qty	Loc Code
ST359	196	
114523	1	
116419	49	
117313	6	
118628	90	
120930	50	

80 12-04-12 SP

7x

Picklist Print

April-17-12 2:50:44 PM

Page 2

Work Order ID: 83378

Parent Item: DSI 9250-011

Parent Item Name: Basket Conversion

Start Date: 4/17/12

Required Date: 4/18/12

Start Qty: 1.00

Required Qty: 1.00

AN5-17A
Bolt

Purchased

No

110 Each 120.0000 2 2

Location Loc Qty Loc Code

338 86
121181 86
ST338 34
117872 34

AN5-17A
Bolt

Purchased

No

130 Each 120.0000 2

Location Loc Qty Loc Code

338 86
121181 86
ST338 34
117872 34

AN960JD416
Washer

NAS1149D0463J

Purchased

No

110 Each 10.0000 4 4

Location Loc Qty Loc Code

ST351 10
116289 10

AN960JD416
Washer

NAS1149D0463J

Purchased

No

130 Each 10.0000 10

Location Loc Qty Loc Code

ST351 10
116289 10

AN960JD416L
Washer

NAS1149D0416J

Purchased

No

130 Each 8.0000 2

Location Loc Qty Loc Code

FP002 8
110153 8

AN960JD516
Washer

NAS1149D0563J

Purchased

No

110 Each 0.0000 2

AN960JD516
Washer

NAS1149D0563J

Purchased

No

130 Each 0.0000 2

April-17-12 2:50:44 PM

Shop Packet Print

Page 2

Handwritten: 25 on original 2637

Handwritten: m121255

Handwritten: m120833

Handwritten: 2x m118614

Handwritten: 2x 2 12-04-18

Handwritten: m118614

Picklist Print

April-17-12 2:50:44 PM

Work Order ID: 83378
Parent Item: DSI 9250-011
Parent Item Name: Basket Conversion

Start Date: 4/17/12

Required Date: 4/18/12

Start Qty: 1.00

Required Qty: 1.00

AN970-4
Washer

Purchased No 130 Each 248.0000 4 4

Location	Loc Qty	Loc Code
ST344	248	
115936	11	
116900	3	
120308	3	
120644	30	
121285	201	

D2022-101
Spacer

Manufactured No 130 Each 149.0000 5 5

Location	Loc Qty	Loc Code
ST504	149	
73307	1	
77047	31	
79465	117	

D2258-200
Placard 200lb

based on original
w/o 76371

Manufactured No 110 Each 18.0000 1 1

Location	Loc Qty	Loc Code
ST505	18	
81888	18	

D2332-041
Lid Prop Assembly 6.69" long

Manufactured No 130 Each 13.0000 1 1

Location	Loc Qty	Loc Code
ST512	13	
77353	13	

D2530
Handle Weldment

based on original
w/o 76371

Manufactured No 110 Each 5.0000 1 1

Location	Loc Qty	Loc Code
ST506	5	
77030	1	
82150	4	

Picklist Print

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Page 4

Work Order ID: 83378

Parent Item: DSI 9250-011

Parent Item Name: Basket Conversion

Start Date: 4/17/12

Required Date: 4/18/12

Start Qty: 1.00

Required Qty: 1.00

D2535 Spring Manufactured No

110 Each 14.0000 2 2

255'd on original w/o 76371

Location Loc Qty Loc Code

ST504 14

77488 14

D2537 Bushing Manufactured No

110 Each 4.0000 2 2

Location Loc Qty Loc Code

ST504 4

77055 4

D2581 Mounting Bracket Manufactured No

130 Each 20.0000 2 2

Location Loc Qty Loc Code

WA 15

82506 15

WA005 5

69739 1

70766 2

77045 1

81253 1

D2856-400 Abrasion Strip Manufactured No

130 f 370.9345 0.6 0.6

Location Loc Qty Loc Code

ST403 216

81875 216

ST409 154.9345

63735 0.6696

68076 0.3149

71164 8.46

79551 145.49

D2989-041 Basket Lid Assembly Manufactured No

110 Each 0.0000 1 1

D2989-043 Basket Lid Assembly Manufactured No

110 Each 0.0000 1 1

April-17-12 2:50:45 PM

Shop Packet Print

Page 4

Express Straps

from 76371

SP 12-04-18 SP

76383

76384

Picklist Print

April-17-12 2:50:45 PM

Work Order ID: 83378
 Parent Item: DSI 9250-011
 Parent Item Name: Basket Conversion

Start Date: 4/17/12
 Start Qty: 1.00
 Required Date: 4/18/12
 Required Qty: 1.00

MS21042L3 Purchased No 110 Each 2,891.0000 2 2
 Nut

ass'd on original w/o 76321

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST300	2891	
117441	16	
117885	32	
118451	5	
118927	3	
119017	1677	
119075	158	
121349	1000	

S MS21042L4 Purchased No 110 Each 3,495.0000 2 2
 Nut

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST300	3495	
116188	5	
119017	4	
119075	1486	
121011	2000	

S MS21042L4 Purchased No 130 Each 3,495.0000 7 7
 Nut

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST300	3495	
116188	5	
119017	4	
119075	1486	
121011	2000	

S MS21042L5 Purchased No 130 Each 1,397.0000 2 2
 Nut

<u>Location</u>	<u>Loc Qty</u>	<u>Loc Code</u>
ST300	1397	
116105	5	
116548	43	
117611	30	
119109	1319	

April-17-12 2:50:45 PM

•Picklist Print

• April-17-12 2:50:45 PM

Work Order ID: 83378

Parent Item: DSI 9250-011

Parent Item Name: Basket Conversion

Start Date: 4/17/12

Required Date: 4/18/12

Start Qty: 1.00

Required Qty: 1.00

5 NASI515H4 Purchased No

120 Each 176.0000 2

SP 12-04-18 9

Washer

Location

Loc Qty

Loc Code

ST277

176

116169

3

117460

1

117735

3

118078

48

118612

9

120120

50

120770

50

121060

12

2x

DART

DESIGN CP	DRAWN BY CP	DART AEROSPACE LTD HAWKESBURY, ONTARIO, CANADA	
CHECKED JH	APPROVED H	DRAWING NO. DSI 9250	REV. B SHEET 1 OF 1
DATE 06.11.22	TITLE BASKET CONVERSION KIT		SCALE NTS
A	03.02.17	NEW ISSUE	
B	06.11.22	ADD NAS1515H4 WASHERS, REF DSI9318	

DART SERVICE INSTRUCTION

TO AMEND INSTALLATION INSTRUCTIONS D350-607 REV. F

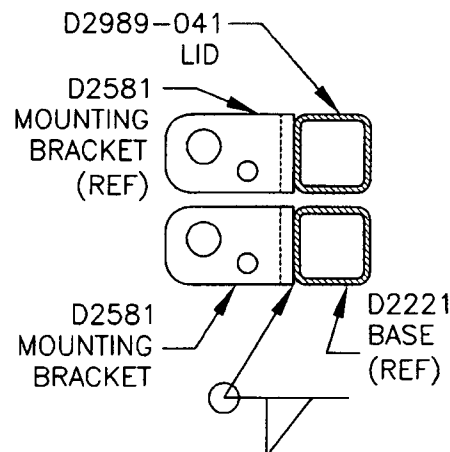
REF. CANADIAN STC: SH94-14

REF. FAA STC: SR00213NY

THE D350-607-041 **HELI-UTILITY-BASKET™** CAN BE CONVERTED TO A D350-607-043 AS FOLLOWS:

1. REMOVE D350-607-041 BASKET FROM THE AIRCRAFT.
2. REMOVE D2512 LID ASSEMBLY BY REMOVING QTY (2) AN4-7A BOLTS OR D2569 HINGE.
3. IF REQUIRED, WELD QTY(2) D2581 MOUNTING BRACKETS ONTO THE D2221 BASE AS SHOWN BELOW TO LINE UP WITH THE D2581 BRACKETS ON D2989-041 LID. USE ER308L FILLER ROD.
4. LOCATE D2989-043 LID ON BACK-SIDE OF D2512 LID. TRANSFER DRILL QTY (5) Ø0.257 HOLES FROM D2989-043 TO D2221 BASE. DE-BURR AND TOUCH UP WITH PAINT.
5. INSTALL D2989-043 LID USING QTY (5) AN4-22A BOLTS AND ASSOCIATED HARDWARE.
6. INSTALL D2989-041 LID ONTO D2989-043 LID USING QTY (2) AN4-13A BOLTS AND ASSOCIATED HARDWARE AS SHOWN IN SERVICE INSTRUCTION DSI9318 REV. A.
7. INSTALL D2856-400-720 ABRASION STRIPS PER ITEM 5 OF THE INSTALLATION PROCEDURE ON PAGE 4 OF D350-607 REV. F.
8. REINSTALL BASKET ON AIRCRAFT PER D350-607 REV. F AS D350-607-043.

QTY	Part Number	Description
X	DSI9250-011	BASKET CONVERSION KIT
5	D2022-101	SPACER
1	D2258-200	LABEL 4-5
1	D2332-041	PROP ASSEMBLY
1	D2530	HANDLE WELDMENT 4-5
2	D2535	SPRING 4-5
2	D2537	BUSHING 4-5
2	D2581	MOUNTING BRACKET 4-5
2	D2856-400-720	ABRASION STRIP
1	D2989-041	BASKET LID ASSEMBLY (OUTSIDE) 4-5
1	D2989-043	BASKET LID ASSEMBLY (INSIDE) 4-5
2	AN3-16A	BOLT
2	AN4-13A	BOLT
2	AN4-22A	BOLT
4	AN5-17A	BOLT
14	AN960JD416	WASHER
2	AN960JD416L	WASHER
4	AN960JD516	WASHER 2
4	AN970-4	WASHER
2	MS21042L3	NUT (OR MS21042-3)
9	MS21042L4	NUT (OR MS21042-4)
4	MS21042L5	NUT (OR MS21042-5) 2
2	NAS1515H4	WASHER



CANADA
DEPARTMENT OF TRANSPORT
AIRCRAFT CERTIFICATION
BRANCH
DAO # 01-O-01

APPROVED

BY: 
D. SHEPHERD (DE # 02)

DATE: 06.11.22
CERT. NO.: SH94-14
ISSUE NO.: 4

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Work Order ID 83378

83378

Page 1

April-17-12 2:50:46 PM

Item ID: DSI 9250-011

Accept

N900040100

Setup Start *NS1*

Revision ID:

Stop *NS2*

Item Name: Basket Conversion


Start Date: 4/17/12 Start Qty: 1.00 *1*

Cust Item ID:

Required Date: 4/18/12 Req'd Qty: 1.00 *1*

Customer:

Reference:

Approvals: Process Plan:  Date:
 QC: Date:

Tooling: Date:
 SPC (Y/N): Date:

Run Start *NR1*
 Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr

Revision Nbr

DSI 9250

Rev B

100

100

DC

Document Control

DOCUMENT CONTROL

Memo

Photocopy bluefile: D350-607-043 & DSI 9250-011 and create labels per PPP
DSI 9250-011 CHG001 (Bag Blue files separately)

002 see attachment

110

110

Small Fab

Small Fab

Small Fab

Memo

Assemble D2989-041/-043 using AN4-13A Bolts. Install D2530 Handle per
Dwg D350-607.

120

120

QC

Quality Control

QC5- Inspect part completeness to step on W/O

Memo

0.00

0.00

See labels

MLJ 12/04/18



 12/04/18



Change Record

Part Number DSI 9250-011
Description BASIS Conversion KIT

Page 1 of 1[illegible]

13,16,201

Work Order ID 76371

76371

November-10-11 11:52:17 AM

Item ID: D350-607-043 Accept *N9000040100* Setup Start *NS1*
Revision ID: Stop *NS2*
Item Name: Heli-Utility-Basket

Start Date: 10/11/2011 Start Qty: 1.00 *1* Cust Item ID:
Required Date: 18/11/2011 Req'd Qty: 1.00 *1* Customer:

Reference:

Approvals: Process Plan: M.L.J. Date: 11/11/10 Tooling: Date: Run Start *NR1*
QC: Date: SPC (Y/N): Date: Stop *NR2*

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
--------------------------------	--------------------------	----------------------	---------	--------	--------------	---------------	---------------	------------------	----------------

Draw Nbr	Revision Nbr
D350-607-1	A

100 DOCUMENT CONTROL *label only* 0.00
100 *CK Pa MJS 11/12/28*
DC Memo 0.00
Document Control Photocopy bluefile & type labels per PPPD350-607-043 CHG005
NIA *5 r2d10x*

110 Pick Kit 0.00
110 *11/12/28*
Packaging Memo 0.00
Packaging

120 Small Fab 0.00
120 *1 BL 12-1-4.*
Small Fab Memo 0.00
Small Fab Assemble as per Dwg D350-607
Seal Support Gussel with Sikaflex -291
Batch: *119508.*
Exp Date: *12-8*

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Work Order ID 76371

November-10-11 11:52:17 AM

76371

Page 2

Item ID: D350-607-043

Accept

N900040100Setup Start ***NS1***

Revision ID:

Stop ***NS2***

Item Name: Heli-Utility-Basket

Start Date: 10/11/2011 Start Qty: 1.00

1

Cust Item ID:

Required Date: 18/11/2011 Req'd Qty: 1.00

1

Customer:

Reference:

Approvals: Process Plan: _____ Date: _____ Tooling: _____ Date: _____

Run Start ***NR1***

QC: _____ Date: _____ SPC (Y/N): _____ Date: _____

Stop ***NR2***

Sequence ID/ Work Center ID	Operation Description	Set Up/ Run Hours	Tool ID	Tool #	Plan Code	Accept Qty	Reject Qty	Reject Number	Insp. Stamp
130 *130* QC Quality Control	QC5- Inspect part completeness to step on W/O Memo	0.00 0.00		8 12/01/04		(tc)			
140 *140* Packaging Packaging	Pick Kit Memo	0.00 0.00							12/1/04 sf
150 *150* QC Quality Control	QC4- 100% Inspect kits for completeness Memo	0.00 0.00		5 12/1/04					

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

November-10-11 11:52:22 AM

Page 1

76371

D350-607-043

Start Date: 10/11/2011

Required Date: 18/11/2011

Start Qty: 1.00

Required Qty: 1.00

Comments: IPP Rev:E as Per DSI9318 06-01-24 JLM
IPP Rev:F ECN1068 07-12-21 DD verified by:ec IPP rev:G as
per ecn10-545 DD 10.04.19 verified by:EC

Component Item ID/ Item Name	Replacement Item ID	Mfg/ Purch	Bin Item	Primary Location	Last Location	Route Seq ID	Unit of Measure	Qty on Hand	Qty per Kit	Total Qty	Qty Issued	Date Issued	Status
D2728-3		Manufactured	No			110	Each	0.0000	2	2			
D2728-3									**				
Dart Logo label													
D350-607-241		Manufactured	No			140	Each	1.0000	1	1			
D350-607-241									**				
Basket Clamp Assembly													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				FG022		1							
				76319		1							
D2022-101		Manufactured	No			110	Each	94.0000	5	5			
D2022-101									**				
Spacer													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST504		94							
				71840		44							
				<u>73307</u>		50							
D2221		Manufactured	No			110	Each	0.0000	1	1			
D2221									**				
350 Basket Base													
D2258-200		Manufactured	No			110	Each	9.0000	1	1			
D2258-200									**				
Placard 200lb													
				<u>Location</u>		<u>Loc Qty</u>		<u>Loc Code</u>					
				ST505		9							
				71180		9							

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____
 Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

November-10-11 11:52:23 AM

Page 2

Work Order ID: 76371

76371

Parent Item: D350-607-043

D350-607-043

Parent Item Name: Heli-Utility-Basket

Start Date: 10/11/2011

Required Date: 18/11/2011

Start Qty: 1.00

Required Qty: 1.00

D2332-041

Manufactured No

110 Each

5.0000

1 1

D2332-041

Lid Prop Assembly 6.69" long

**

B75,938

Location

Loc Qty

Loc Code

ST512

5

71882

1

73039

4

D2530

Manufactured No

110 Each

10.0000

1 1

D2530

Handle Weldment

**

B7087

Location

Loc Qty

Loc Code

ST506

9

74600

9

ST508

1

69318

1

D2535

Manufactured No

110 Each

50.0000

2 2

D2535

Spring

**

2

Location

Loc Qty

Loc Code

ST504

50

71117

50

D2537

Manufactured No

110 Each

27.0000

2 2

D2537

Bushing

**

2

Location

Loc Qty

Loc Code

ST504

27

73344

27

November-10-11 11:52:23 AM

Shop Packet Print

Page 2

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

November-10-11 11:52:23 AM

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Work Order ID: 76371

76371

Parent Item: D350-607-043

D350-607-043

Parent Item Name: Heli-Utility-Basket

Start Date: 10/11/2011

Required Date: 18/11/2011

Start Qty: 1.00

Required Qty: 1.00

D2931

Manufactured No

110

Each

558.0000

2

D2931

**

Bumper

Location

Loc Qty

Loc Code

ST504

558

46064

558

D2989-041

Manufactured No

110

Each

0.0000

1

D2989-041

**

Basket Lid Assembly

D2989-043

Manufactured No

110

Each

0.0000

1

D2989-043

**

Basket Lid Assembly

AN3-16A

Purchased No

110

Each

141.0000

2

AN3-16A

**

Bolt

Location

Loc Qty

Loc Code

ST352

141

117441

53

118628

88

AN4-13A

Purchased No

110

Each

1,133.000

2

AN4-13A

**

Bolt

Location

Loc Qty

Loc Code

ST357

1133

118078

125

118706

8

118838

500

119449

500

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 76371

76371

Parent Item: D350-607-043

D350-607-043

Parent Item Name: Heli-Utility-Basket

Start Date: 10/11/2011

Required Date: 18/11/2011

Start Qty: 1.00

Required Qty: 1.00

AN4-22A

Purchased

No

110

Each

216.0000

7

AN4-22A

Bolt

**

Location

Loc Qty

Loc Code

ST359

216

116419

49

117313

67

118628

100

AN5-17A

Purchased

No

110

Each

144.0000

4

AN5-17A

Bolt

**

Location

Loc Qty

Loc Code

FP

50

119438

50

ST338

94

117872

44

119449

50

MS20600-AD4W3

Purchased

No

110

Each

1,313.000

2

MS20600-AD4W3

Cherry Rivets

**

Location

Loc Qty

Loc Code

GA

880

118626

880

ST321

300

111636

48

117505

217

117601

35

WA018

133

107939

133

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 76371

76371

Parent Item: D350-607-043

D350-607-043

Parent Item Name: Heli-Utility-Basket

Start Date: 10/11/2011

Required Date: 18/11/2011

Start Qty: 1.00

Required Qty: 1.00

AN960JD416 NAS1149D0463J Purchased

No

110

Each

0.0000

14

14

AN960.ID416

**

Washer

AN960JD416L NAS1149D0416J Purchased

No

110

Each

11.0000

2

2

***AN960.ID416I ***

**

Washer

Location

Loc Qty

Loc Code

FP-B

11

110153

11

AN960JD516 NAS1149D0563J Purchased

No

110

Each

0.0000

4

4

AN960.ID516

**

Washer

AN960JD8 NAS1149DN832 Purchased

No

110

Each

0.0000

2

2

AN960.ID8

**

Washer

NAS1515H4 Purchased

No

110

Each

183.0000

2

2

NAS1515H4

**

Washer

Location

Loc Qty

Loc Code

ST277

183

116169

3

117460

29

117735

3

118078

48

118612

100

Dart Aerospace Ltd

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 76371

76371

Parent Item: D350-607-043

D350-607-043

Parent Item Name: Heli-Utility-Basket

Start Date: 10/11/2011

Required Date: 18/11/2011

Start Qty: 1.00

Required Qty: 1.00

AN970-4

Purchased

No

110

Each

125.0000

4

AN970-4

Washer

**

Location

Loc Qty

Loc Code

ST342

113

117795

113

ST344

11

115936

11

ST349

1

116900

1

MS210421.3

Purchased

No

110

Each

9,148.000

2

MS210421.3

Nut

**

Location

Loc Qty

Loc Code

ST300

332

117441

16

117885

42

118451

5

118927

269

ST516

6000

119017

6000

ST518

2816

119075

2816

W/O:		WORK ORDER CHANGES					
DATE	STEP	PROCEDURE CHANGE	By	Date	Qty	Approval Chief Eng / Prod Mgr	Approval QC Inspector

Part No: _____ PAR #: _____ Fault Category: _____ NCR: Yes No DQA: _____ Date: _____

Resolution: _____ Disposition: _____ QA: N/C Closed: _____ Date: _____

NCR:		WORK ORDER NON-CONFORMANCE (NCR)						
DATE	STEP	Description of NC Section A	Corrective Action Section B			Verification Section C	Approval Chief Eng	Approval QC Inspector
			Initial Chief Eng	Action Description Chief Eng	Sign & Date			

NOTE: Date & initial all entries

Picklist Print

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Work Order ID: 76371

76371

Parent Item: D350-607-043

D350-607-043

Parent Item Name: Heli-Utility-Basket

Start Date: 10/11/2011

Required Date: 18/11/2011

Start Qty: 1.00

Required Qty: 1.00

MS21042L4

Purchased

No

110

Each

12,093.00

9

9

MS21042L 4

**

Nut

Location

Loc Qty

Loc Code

ST300

1093

117441

51

117601

374

118451

133

118927

535

ST516

6000

119017

6000

ST518

5000

119075

5000

MS21042L5

Purchased

No

110

Each

2,318.000

4

4

MS21042L 5

**

Nut

Location

Loc Qty

Loc Code

ST300

818

116105

5

116548

43

117611

62

118179

496

118910

212

ST518

1500

119109

1500